

Date: Jan. 26, 2021

TO: County Citizens, Board of County Commissioners

FROM: Scott Turner, County Auditor

RE: Quarterly Report required under MCA 7-6-2409

Attached are reports for Yellowstone County expenditures and revenues for the period 10/1/20 – 12/31/20.

Expenditures during this time period have been examined and approved by the auditor's office.

Revenues are receipted in from the various departments and rely primarily on the internal control processes in place to ensure that revenues belonging to the County are deposited to the County. These internal control procedures are periodically reviewed by the County's contracted CPA audit firm and County Auditor's office in different areas to evaluate compliance and effectiveness.

If any additional information or detail is desired, please contact my office.